

January-February-March 2011 Retailing and Other Activities Return

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▶ Use Black Ink & Return Original Form.

	Tax Registration Number					
	Name					
	Business Name —					
	Street Address					
ı	City, State, Zip					 I

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	so, check appropriate box(es) below and note changes on address above.	Business Closed? Check this box and enter date closed.	Filing an Amended Return? Check this box and attach amended return information and a letter of explanation. Other Correspondence?
	anufacturing [07]	and Occupation (B&O)	
1.	iross Amount Deductions*	Taxable Amount	Rate Tax Due X .00484
	/holesaling [03]	Taxable Amount	
2.	ross Amount Deductions*	=	Rate Tax Due X .00484
	ervice & Other Activities and/or Gambling Contests of Chance	e (less than \$50,000 a year) [04]	Rate Tax Due
3.	- Deductions	=	X .018
	ambling Contests of Chance (\$50,000 a year or greater) [192]] Taxable Amount	Rate Tax Due
4.		=	X .0193
	etailing [02] tross Amount Deductions*	Taxable Amount	Rate Tax Due
5.	- Deductions	=	X .00471
*	Deductions taken but not itemized on pages 3 and 4 will be disall	lowed.	Sales and Use Tax (See page 2.) ▶
	DUE DATE: April 30, 2011 * 5% Penalty Assessed After May 02, 2011		VI. Totals
	15% Penalty Assessed After May 31, 201125% Penalty Assessed After June 30, 2011If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.	25. Total Tax Due from Secti (Tax due from lines 1-5)	
	No Business Activity?	26. Total Tax Due from Secti III, & IV (Tax due from line	
l	File by telephone: Call 1-800-647-7706. At the greeting, enter code 111 to start the process. Enter your 9-digit tax registration number and follow the	27. Total All Addendums (Ex- Lodging, Local Retail Sales Tax, etc)	
	nstructions given. If you file by telephone, do not mail us your return; or	28. Subtotal (add lines 25-27)	
[If you have no business activity and did not file by telephone, check this box, sign and mail us your return.	29. Total Credit from Section (from page 2, line 24)	nv
	Make check or money order payable to the Washington State Department of Revenue.	30. Subtotal (subtract line 29	
•	Please write your tax registration number on your check.	from line 28) 31. * Add Penalty, if Applicat	
•	Signature	(Minimum \$5.00)	%
•	Print Name	32. Total Amount Due	
•	Phone Number () Date / /		

Internet/Fax (2-3-11)

State Retail Sales Tax [01] (Also complete Local Retail Sales Tax section below) Figure Amount Conditions places to proper land to the state of th	_																		
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III. State and Local Use Tax Deferred Sales Tax [05] (Also complete Local Use Tax/Deferred Sales Tax action below) State Use Tax/Deferred Sales Tax [05] (Also complete Local Use Tax/Deferred Sales Tax action below) Gress Amount "" Note: if more than two locations please repair all information on the Local Use Tax/Deferred Sales Tax [46] (Enter applicable tax rate.) Local Use Tax/Deferred Sales Tax [46] (Enter applicable tax rate.) Local Use Tax/Deferred Sales Tax [47] (Enter applicable tax rate.) Local Use Tax/Deferred Sales Tax [48] (Enter applicable tax rate.) Local Use Tax/Deferred Sales Tax [48] (Enter applicable tax rate.) Local Use Tax/Deferred Sales Tax [48] (Enter applicable tax rate.) Local Use Tax/Deferred Sales Tax [48] (Enter applicable tax rate.) Local Use Tax/Deferred Sales Tax [48] (Enter applicable tax rate.) Local Use Tax/Deferred Sales Tax (Fax Deferred Sales Tax (Fax Deferred Sales Tax Gross Amount, Ine 10. **Volve of Articles*** 11. Total Value of Articles*** 12. Total Value of Articles*** 13. Total Value of Articles*** 14. Motor Vehicle Sales/Leases Tax [120] **Tax Due fits or County Tax Due fits or Co		Note: If more than two	مار م	Ш.	-				X		al Bato		-	L	Duo	ity or	Com	atv.	
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following the due date, until paid. (RCW 82.32.050) Check this box and attach a waiver request. For penalty waiver criteria information, go to dor.wa.gov, or you may call 1-800-334-8969 and enter code 429. Need help? Unsure how to file? Want an easier way to file? For Internet Assistance - Go to the Department of Revenue's web site at dor.wa.gov. For Telephone Assistance, or if this return does not include your reporting classifications, please call the Telephone Information Center at 1-800-647-7706. Go to dor.wa.gov. Register for E-file and you can file your return quickly and easily. For assistance, call 1-877-345-3353. For tax assistance or to request this document in an alternate format, visit http://dor.wa.gov or call 1-800-647-7706. Teletype (TTY)		return is substantially underpaid. (RCW 82.32.090)	18.					kO la	x Cred	dit [8	315]			Ц				_	
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Internet/Fax (2-3-11) Page 2



January-February-March 2011 Retailing & Other Activities Return Deduction Detail

Ql ll

- ▶ Use Black Ink and Attach this Original Form to your Retailing & Other Activities Return.
 - If you have deductions, return this page. If you do not have deductions, do not return this page.
 - We cannot approve deductions taken on the Retailing & Other Activities Return that are not itemized on pages 3 and 4.
 - Report deductions under the heading that corresponds to your reporting activity.
 - Transfer the total deduction amount for each classification from this page to the corresponding line on pages 1 and 2 of your tax return.

If completing, fill out name, tax registration number and attach to your Retailing & Other Activities Return.

Name:			Tax Registration Num	nber _						<u></u>		
1. Manufacturing			3. Service & Other Ac Chance (less than S	tivities a 50,000	and a ye	/or Ga ear)	ımbl	ing	Con	tests	of	
Bad Debts	I.D. [0701]	Amount	Bad Debts	I.D. [0401]		mount	Ţ		Ţ			Ι
Cash & Trade Discounts	[0702]		Cash & Trade Discounts	[0402]			Ţ		Ţ			
Freight on Out-of-State Deliveries	[0703]		Apportionment (Interstate & Foreign Sales)	[0404]		Ш	Ĺ		Ţ			
Advances Reimburse- ments; Rtns & Allowances	[0707]		Advances Reimburse- ments; Rtns & Allowances	[0407]		П	Ĺ		Ţ			
Other (Explain below):	[0799]		Gambling; Prize; Cash Pay-Outs	[0410]		П	Ĺ		Ţ			
	Total		Qualified Initiation Fees; Dues; Contributions Rec'd	[0411]		Ш	Ţ		Ţ	Щ		
2. Wholesaling			Interest on Certain Invest/Loan/Obligations	[0412]		П	Ţ		Ţ			
Bad Debts	I.D. [0301]	Amount	Artistic/Cultural Activities	[0416]			Ţ		Ţ			Ι
Cash & Trade Discounts	[0302]		Other (Explain below):	[0499]			Ţ		Ţ	\prod		\prod
Interstate & Foreign Sales	[0304]			Total		Ш	Ţ		Ţ	\prod		
Motor Vehicle Fuel Tax	[0305]		4. Gambling Contests (\$50,000 a year or g	reater)								
Casual Sales; Accommodation Sales	[0306]		Gambling; Prize; Cash Pay-Outs	I.D. [19210]		mount	Ţ		Ţ			
Advances Reimburse- ments; Rtns & Allowances	_s [0307]		Other (Explain below):	[19299]		П	Ĺ		Ţ			
No Local Activity	[0308]			Total			Ĺ		Ţ			
Other (Explain below):	[0399]											
	Total											

5. Retailing (B&O)		
Bad Debts	I.D. [0201]	Amount
Cash & Trade Discounts	[0202]	
Interstate & Foreign Sales	[0204]	
Motor Vehicle Fuel Tax	[0205]	
Advances Reimburse- ments; Rtns & Allowances	[0207]	
No Local Activity	[0208]	
Casual Sales; Accommodation Sales	[0213]	
Tax in Gross	[0214]	
Consignment Sales	[0215]	
Artistic/Cultural Activities	[0216]	
Presc. Drugs Sold by Pub Oper/Nonprofit Hospitals	· [0217]	
Other (Explain below):	[0299]	
	Total	

- Note: Not all deductions are allowable from both Retailing and Retail Sales Tax.
- If you have deductions, please include this Deduction Detail page with your return.

For tax assistance or to request this document in an alternate format, visit http://dor.wa.gov or call 1-800-647-7706. Teletype (TTY) users may call (360) 705-6718.

6. State Retail Sales T	ax	
Bad Debts	I.D. [0101]	Amount
Cash & Trade Discounts		
Interstate & Foreign Sales	[0104]	
Tax in Gross	[0114]	
Sales to U.S. Government	[0118]	
Motor Vehicle Fuel Sales	[0119]	
Prescription Drugs/ Hearing Aids/Lenses/etc.	[0121]	
Exempt Food Sales	[0122]	
Qualified Nonresident Sales	[0123]	
Trade-in Allowance	[0124]	
Newspapers	[0125]	
Certain Network Telephone Service	[0126]	
Sales to Indians with Delivery on the Reservation	[0128]	
Sales of Feed to Fish Farmers	[0129]	
Taxable Amount for Tax Paid at Source	[0130]	
Returns & Allowances	[0131]	
Sales to Nonprofit Org of Artistic/Cultural Art Objects for Displays	[0132]	
Ride-Sharing Vans	[0134]	
Purebred Livestock for Breeding	[0135]	
Tax Deferral/Investment Certificate No	[0136]	
Sale of Manufacturing Machinery/Equipment; Install Labor	[0156]	
Retail Sales Tax Exempt Purchases by Farmers	[0159]	
Direct Pay Permits	[0170]	
Retail Sales Tax Reported on SER	[0179]	
Other (Explain below):	[0199]	
	Total	Page 4